

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 AUGUST 13, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

3010 COUNTY FLOOD CONTROL DISTRICTS

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
SIERRA MADRE - S.M. BLVD.	0.00	679.01	679.01	0.00	679.01
AGENCY TOTAL	\$0.00	\$679.01	\$679.01	\$0.00	\$679.01
ALLOCATED / DISTRIBUTED			679.01	0.00	679.01
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

3070 COUNTY FLOOD CONTROL DISTRICTS

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
SIERRA MADRE - S.M. BLVD.	0.00	3,842.54	3,842.54	0.00	3,842.54
AGENCY TOTAL	<u>\$0.00</u>	<u>\$3,842.54</u>	\$3,842.54	\$0.00	\$3,842.54
ALLOCATED / DISTRIBUTED			3,842.54	0.00	3,842.54
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>